AGENDA
MAAP Steering Committee Meeting
August 19, 2003 1:30 P.M.

I)   Schedule (attachment)

II)   Recent Accomplishments

    A) BP updates from DOS IT low level design review
    B) Design for additional scope items
        1) "State Portion Only" transactions for municipal agents
        2) Release of ordered plates and decal issuance from inventory
        3) User password change
    C) SPOTS interface LLD
    D) IDMS – Oracle data mapping

III)   In Progress

    A) MAPP Construction (Physical Design)
    B) DOS IT Project Plan
    C) DOS IT Training Plan

IV)   Technical Status

    A) State IT MAAP Team in construction of MAAP
    B) Vendor/City MAAP interface meetings
    C) Revised user requirements for printing registration documents
    D) Printing registration document signoff

V)   Implementation Team Status

    A) Time line of team projects is available
    B) Project plan reviewed and updated
    C) Regular issues meetings scheduled
    D) Rollout alternatives will be presented

VI)   Business Issues (attachment)

    A) No BP impact items
        1) Primedia contract negotiations
        2) Municipal agent fee types attached to registration
        3) End of day report for muni-agents
    B) BP impact items
        1) Registration form audit numbers
        2) Registration duplicate reprints
        3) Municipal agents changing tender type

       4) Supervisory override for municipal agents
       5) Lease transfer
       6) Local software process if MAAP is down
       7) Printing registration documents
  C) BP impact items from legacy system work orders
       1) Salvage decals
       2) Motorcycle purple heart plates
VII)   Project Contracts/Funding
  A) Amendment F approved by G&C
  B) Concerns regarding BP impact items

NEXT MEETING, September 16, 2003, 1:30 P. M.